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Jan. 23. 2014 4:09PM Westwego City Hall

(lo	CANDIDATE'S REPO be filled by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate Johnny 5-Nobles In 525 Debire Pr. Westwego La Juugy	2. Office Soughi (Include title of office as well as parish, oilly, fown and/or election district.) We stweed Councilman Dist-2 Jeffesson Arish	OFFICE USE ONLY 4/13 Jugo 1/23
3. Date of Primary 4-6-13 This report covers from 4-15-13	7 through <i>[2-7/-13</i>	
4. Type of Report:		,
180th day prior to primary	40th day after general	·
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	•
5. FINAL REPORT If:		·
WithdrawnFiled at	fer the election AND all loans and debts paid	,
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Capital Complexity of All Complexity of All Company funds.)	7. Full Name and Address of Treasurer Self Johnny S. Nobles M 375 Debbir Dr. Westweso, La 70094	
9. Name of Person Preparing Report	hnny Nobles JR	
Daytime Telephone (.50	4)492-6775	
10. WE HEREBY CERTIFY that the information con ls true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louislan deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	 FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 21 day of January	<u> 2014.</u>	
Signature of Candidate/Chairperson (/To be signed by Chairperson only if report by principal campaign committee)	(<u>504) 442-672</u> 5 Daylime Telephone	14 JAN 23 PM 4: 11
Same	·	,
Signature of Trassurer Form 102, Rev. 1/86, Page Rev. 3/00	Daylime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	30000
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	300 10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	8.95
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	8.95

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	188.77
15. Plus total receipts this period (Line 8 above)	300/w
16. Less total disbursements this period (Line 13 above)	855
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	479-82

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19. Of (i.e	funds on hand at beginning of reporting period (Line 14, above), amount held in investments e , savings accounts, CD's, money market funds, etc.) $c h e c K_1 \wedge c$	479.82
20. Of	funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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Jan. 23. 2014 4:10 PM Westwego City Hall

No.	2802	Ρ.
NO.	7007	۲. ۱

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	n or line of credit received riods that are still outstand addate loans to his campa	this reporting period, eve ing. Separate loans must b ign must be reported on	n if it has been repaid. he reported separately, this schedule.
Name and address of lender Johnny S. Nobles JR 525 Debbre Dr. Westwego, le 70094	c. Amount borrowed* d. Balance due	b. Interest rate	\$ 5,000 000 s 5,000 ov
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
WA	U	5,000	O
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of flability for each endorser or guaranter.)	Ist all payments under princi		
1. Name and address of lender Johnny S. Nobles M. 575 Debbre Dr Westwego I Lc 20094	d. Balance due	he date the line of credit wa	s 300 300 s first committed at Item
3. Endorsers/Guarantors	4. Repayments this period		Interest
NA	0	300=	0
(Enter the full name and address of each person or entity that he endorsed, guaranteed or otherwise secured the loan or line of cred Also, state the amount of liability for each endorser or guaranter.)	il, 📘 list alt payments under prin	and interest separately. If sepa cipal.)	tate amounté are not known,

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No. 2802 P. 5

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

2. Date(s)	3. Explanation(s)	4. Amount(a)
9-18-13	Min Balance	8-95
	Applies to Balance 300 % or less.	
		-
	9-18-13	

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